

## 2006 Summer Food Service Program

I wish to receive commodities for the Summer Food Service Program. ☐ YES ☐ NO

SPONSOR	SPONSOR PHONE #	DATE OF ORDER
AUTHORIZED REPRESENTATIVE (Print or Type)		SIGNATURE
NAME OF DELIVERY SITE		
ADDRESS OF DELIVERY SITE	CITY	COUNTY
	STATE	ZIP
DELIVERY SITE PHONE NUMBER	CONTACT PERSON AT DELIVERY SITE	

If other than a school or city address, please include directions to the point of delivery and other phone numbers to contact for delivery, if necessary.

### ENTITLEMENT DOLLARS

USDA CODE	COMMO CITY	ORIGINAL PACK SIZE	PER UNIT COST	X	AMOUNT REQUESTED	=	DOLLAR VALUE
A174A	Potato Wedges	6/ 5#	11.78	x	_____	=	_____
A237A	Salsa	6/ #10 cans	14.26	x	_____	=	_____
A243A	Spaghetti Sauce	6/ #10 cans	9.77	x	_____	=	_____
A365A	Cherries, Frozen, Red, Tart, Pitted	30#	19.99	x	_____	=	_____
A424A	Peaches, Frozen, Freestone, Sliced	20#	14.28	x	_____	=	_____
A470A	Mixed Fruit	6/ #10 cans	15.82	x	_____	=	_____
A608A	Beef, Ground	40#	57.36	x	_____	=	_____
B064B	Cheese, Processed	6/ 5#	45.73	x	_____	=	_____
B360B	Flour, Whole Wheat	50#	7.48	x	_____	=	_____
B473B	Peanut Butter, Creamy	6/ 5#	18.07	x	_____	=	_____
B498B	Peanuts, Roasted	6/ 4#	16.82	x	_____	=	_____
B840B	Spaghetti, Enriched	20#	5.14	x	_____	=	_____
						TOTAL DOLLARS	_____

### IMPORTANT NOTE:

Orders will be delivered to each site only once.  
 Schools that order commodities will receive the SFSP commodities with their last shipment of commodities for the NSLP.  
 All other entities will be scheduled in the first week of June.

Keep a copy of this for your records. Return the original by **April 10, 2006**. To: Child and Adult Nutrition Services – DOE;  
 800 Governors Drive; Pierre, SD 57501-2235. PH# (605) 773-4769; FAX# (605) 773-6846.

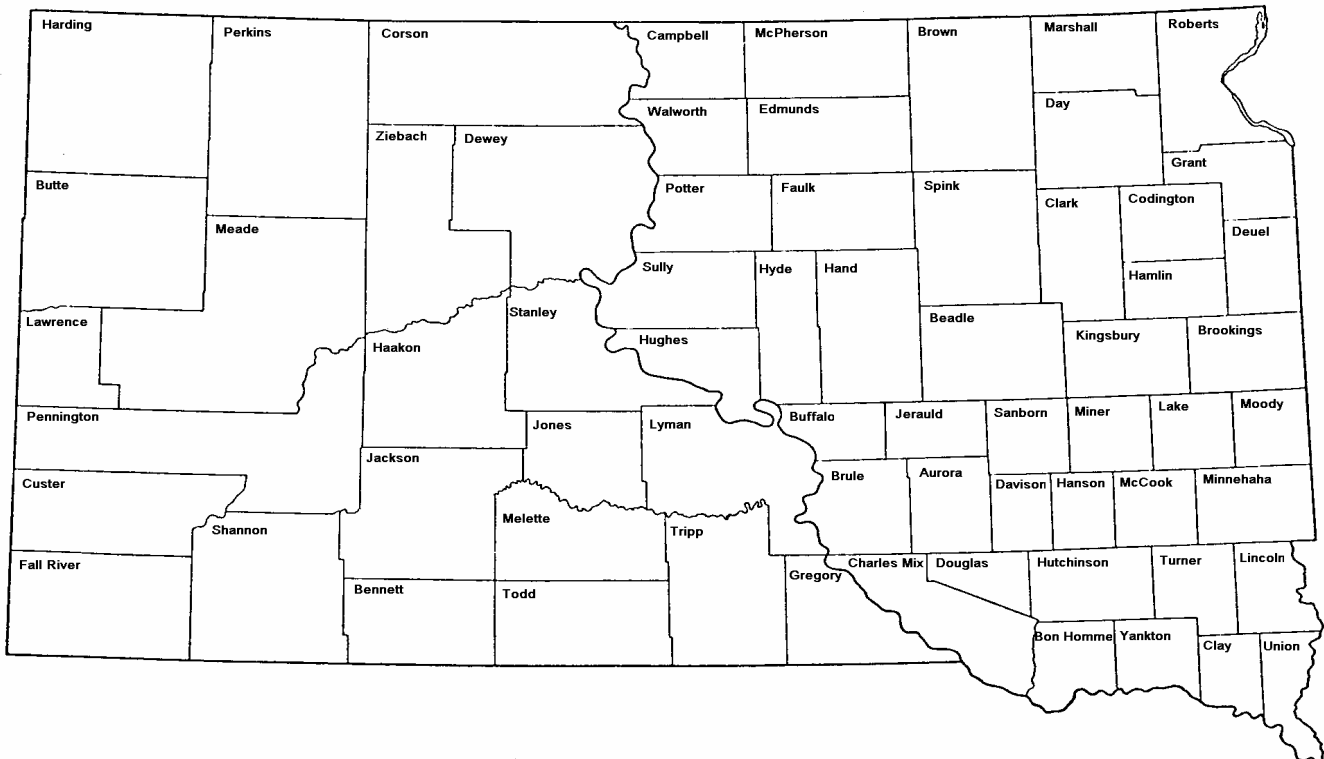
## COMMODITY DELIVERY

Hogg Restaurant Services, Inc., of Aberdeen will deliver commodities for the Summer Food Service Program. The state map below is divided into three delivery areas. Commodities are delivered each month based on a designated week. The delivery week, rates, and cost per hundred weight for your area are shown on the chart below. There is a minimum of \$40.00 freight charge. The pounds and case quantities needed to avoid the minimum freight charge are listed below. Any delivery requiring a second drop will be charged an additional \$50.00. This additional drop charge is at the expense of the Recipient Agency. Storage of the commodities will be an additional cost for each Recipient Agency.

WEEK #1 AREA "A" DELIVERY		WEEK #2 AREA "B" DELIVERY		WEEK #3 AREA "C" DELIVERY	
2006 rates		2006 rates		2006 rates	
\$6.88 per hundred weight		\$6.88 per hundred weight		\$6.88 per hundred weight	
Beadle	Perkins	Aurora	Kingsbury	Bennett	Stanley
Brown	Potter	Bon Homme	Lake	Butte	Todd
Campbell	Roberts	Brookings	Lincoln	Custer	
Clark	Sully	Brule	McCook	Fall River	
Codington	Walworth	Buffalo	Miner	Haakon	
Corson	Ziebach	Charles Mix	Minnehaha	Harding	
Day	Spink	Clay	Moody	Hughes	
Dewey		Davison	Sanborn	Jackson	
Edmunds		Deuel	Tripp	Jones	
Faulk		Douglas	Turner	Lawrence	
Grant		Gregory	Union	Lyman	
Hand		Hanson	Yankton	Meade	
Hyde		Hamlin		Mellette	
McPherson		Hutchinsons		Pennington	
Marshall		Jerauld		Shannon	

Nordica Warehouse, Sioux Falls, handles the storage of federally donated foods. Sioux Falls warehouse contractors will release federally donated foods to Recipient Agencies that are located within the city limits. Recipient Agencies in Sioux Falls will be notified by the warehouse of the day they are to pick up their commodity foods.

SOUTH DAKOTA  
COUNTY OUTLINE MAP



## PERPETUAL INVENTORY

### FOOD INVENTORY

☐ Commodity ☐ Purchases

### TYPE OF STORAGE

☐ Cooler ☐ Freezer ☐ Dry

ITEM \_\_\_\_\_

PACKAGE TYPE \_\_\_\_\_  
(Bag, Case, Baler, etc.)

DATE OF DELIVERY	NUMBER RECEIVED	CASE COST	UNIT COST	QUANTITY ISSUED	BALANCE ON HAND	VALUE	MISCELLANEOUS (Supplier, Case, Date)

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## 2006 PROGRAM END INVENTORY—SFSP

In order to maintain U.S.D.A accountability, we must know the remaining amount of donated commodities in summer inventory at the termination of each program. To arrange for distribution of commodities remaining in our inventory at the end of the program, contact the Food Distribution Program Supervisor at (605) 773-4769.

PLEASE LIST THE USDA DONATED COMMODITIES REMAINING IN YOUR INVENTORY AT THE END OF THE SUMMER PROGRAM.

USDA CODE	COMMODITY	ORIGINAL PACK SIZE	COST PER UNIT	X	AMOUNT REMAINING	=	DOLLAR VALUE
A174A	Potato Wedges	6/ 5#	11.78	x	_____	=	_____
A237A	Salsa	6/ #10 cans	14.26	x	_____	=	_____
A243A	Spaghetti Sauce	6/ #10 cans	9.77	x	_____	=	_____
A365A	Cherries, Frozen, Red, Tart, Pitted	30#	19.99	x	_____	=	_____
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B064B	Cheese, Processed	6/ 5#	45.73	x	_____	=	_____
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					TOTAL DOLLARS		_____

Sponsor Name	Date	Authorized Signature
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Sponsor Phone Number	Sponsor Mailing Address	State	Zip
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Phone Number and Address of Person to Contact \_\_\_\_\_

If you have commodities which are unfit for human consumption, list them on the back of this form and also indicate the reason for the condition. You are hereby instructed to dispose of the contaminated food products by burial at a sanitary landfill.

Fill out two copies; keep one for your records. Return the other by **SEPTEMBER 10, 2006.**

TO: Child and Adult Nutrition Services - DOE  
 800 Governors Drive  
 Pierre, SD 57501-2235  
 Ph# (605) 773-4769  
 Fax# (605) 773-6846